

GOVERNMENT OF TELANGANA

ABSTRACT

Industries & Commerce Department – Expenditure of Rs.6,204/- towards BSNL telephone charges for the month of November-2015 during the financial year 2015-2016 - Sanctioned – Orders - Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 386

Dated: 28/12/2015

Read the following:

1. G.OMs.No.583, G.A. (OP.II) Dept.,
Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. G.O.Ms.No.152, IT &C Dept., Dated: 18.06.2010.
4. G.O.Rt.No. 355, Ind and Com Dept., Dt.21.11 2015.
5. BSNL Telephone Bills received from the O/o BSNL,
Hyderabad Telecom District dt. 08-12-2015.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.6,204/- (Rupees Six thousand two hundred and four only) towards telephone charges for the month of November, 2015, to the following telephones of Industries & Commerce Department during the financial year 2015-2016.

Sl. No.	Telephone No.	Bill Date	During	Allotted	Amount
1	23454449 (O)	08/11/2015	01/10/2015 to 30/10/2015	Secretary & CIP	1060
2	23452985 (F)	08/11/2015	01/10/2015 to 30/10/2015	Secretary & CIP	484
3	23450335.(O)	08/11/2015	01/10/2015 to 30/10/2015	Secretary to Govt	1076
4	23220550 (F)	08/11/2015	01/10/2015 to 30/10/2015	Secretary to Govt.	577
5	23450721 (O)	08/11/2015	01/10/2015 to 30/10/2015	Jt. Secretary	350
6	27906429 (R)	08/11/2015	01/10/2015 to 30/10/2015	Jt. Secretary	262
7	23450544 (O)	08/11/2015	01/10/2015 to 30/10/2015	DS(OSD)	577
8	23451949 (O)	08/11/2015	01/10/2015 to 30/10/2015	DS (S)	361
9	24241355 (R)	08/11/2015	01/10/2015 to 30/10/2015	DS (S)	1041
10	23451155 (O)	08/11/2015	01/10/2015 to 30/10/2015	DS (N)	416
				TOTAL	6204

2. The Amount sanctioned in para (1) above, shall be debited to the Head of account "3451 - Secretariat Economic Services -090 - Secretariat -SH (07) Industries & Commerce Department - 130 - Office expenses - 131 -Service Postage, Telegram and Telephone charges".

(P.T.O)

3. The Assistant Secretary to Government & Drawing and Disbursing Officer, Industries and Commerce (OP) Department shall draw the amount in favour of the AO (Cash) Bharat Sanchar Nigam Limited, Hyderabad, and credit the same into their Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**P. KIRAN KUMAR
DEPUTY SECRETARY TO GOVERNMENT**

To
The Accounts Officer (Cash) , Bharat Sanchar Nigam Limited, Hyd.
P.S Secretary to Government, Industries and Commerce,
Department,
P.S Special Chief Secretary to Government, Industries and Commerce
Department,
The Deputy Pay & Accounts Officer, Telangana Secretariat Branch,
Hyderabad.
The Industries & Commerce (OP) Department (we).
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER